

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SAMANTHA KATE MOLYNEAUX

Debtor(s)

Case No. 15-34643

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2015.
- 2) The plan was confirmed on 01/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/14/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,846.41.
- 10) Amount of unsecured claims discharged without payment: \$128,915.04.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$8,242.00  
Less amount refunded to debtor \$6.95

**NET RECEIPTS: \$8,235.05**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$360.69  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$360.69**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST BANKIN CENTER	Unsecured	148.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	492.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	207.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	311.00	NA	NA	0.00	0.00
ARLINGTON RIDGE PATHOLOGY	Unsecured	68.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Unsecured	1,350.00	NA	NA	0.00	0.00
BRISTOL VETERINARY SERVICE	Unsecured	241.00	NA	NA	0.00	0.00
BURLINGTON HOSPITAL	Unsecured	1,504.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	70.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	360.00	NA	NA	0.00	0.00
COMCAST	Unsecured	287.21	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	107.76	107.76	107.76	0.00
CREDIT BUREAU CENTRE	Unsecured	3,622.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	333.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	82.43	1,200.74	1,200.74	0.00	0.00
DOVER SADDLERY	Unsecured	139.38	NA	NA	0.00	0.00
FIRST COMMUNITY CREDIT UNION	Unsecured	5,216.00	NA	NA	0.00	0.00
FIRST FINANCIAL BANK	Unsecured	903.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	427.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	258.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	116.88	116.88	116.88	0.00
IL DEPT OF REVENUE	Priority	NA	919.84	919.84	919.84	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	606.50	606.50	606.50	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	2,409.77	2,409.77	2,409.77	0.00
JOE PEABODY	Unsecured	650.00	NA	NA	0.00	0.00
LAKELAND MEDICAL CENTER	Unsecured	168.90	NA	NA	0.00	0.00
LANDMARK SERVICES COOPERATIV	Unsecured	NA	3,964.15	0.00	0.00	0.00
LANDMARK SERVICES COOPERATIV	Unsecured	248.36	3,713.61	3,713.61	3,713.61	0.00
MAUREEN KENNEDY	Unsecured	3,000.00	NA	NA	0.00	0.00
MODERN ARABIAN	Unsecured	495.00	NA	NA	0.00	0.00
NCH IMMEDIATE CARE CENTER	Unsecured	854.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHWEST COMMUNITY HOSPITA	Unsecured	58.27	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	750.01	NA	NA	0.00	0.00
OAC	Unsecured	187.00	NA	NA	0.00	0.00
PEARCES FARM STAND	Unsecured	600.00	NA	NA	0.00	0.00
PENNYCOOK FARMS	Unsecured	600.00	NA	NA	0.00	0.00
PPIL	Unsecured	70.45	NA	NA	0.00	0.00
PPIL	Unsecured	70.08	NA	NA	0.00	0.00
RAINBOW SAWDUST	Unsecured	740.00	NA	NA	0.00	0.00
Rockford Memorial Hospital	Unsecured	3,275.00	NA	NA	0.00	0.00
SHELL	Unsecured	40.00	NA	NA	0.00	0.00
SPEEDWAY	Unsecured	40.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	214.00	NA	NA	0.00	0.00
SUMMIT DEVELOPMENT	Unsecured	2,585.54	NA	NA	0.00	0.00
TAYLOR WOOD SHAVINGS	Unsecured	740.00	NA	NA	0.00	0.00
THE SHOPPER	Unsecured	50.00	NA	NA	0.00	0.00
TORRES CREDIT SVC	Unsecured	108.00	NA	NA	0.00	0.00
UNITED CREDIT	Unsecured	666.00	NA	NA	0.00	0.00
US BANK	Unsecured	215.50	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	8,196.00	52,402.96	52,402.96	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,597.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,774.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,753.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,969.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,893.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,761.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,427.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,075.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,904.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,030.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,880.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	511.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	451.00	NA	NA	0.00	0.00
WAUPACA PUBLISHING	Unsecured	172.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,329.61	\$3,329.61	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,329.61</b>	<b>\$3,329.61</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$58,148.45</b>	<b>\$4,544.75</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$360.69</u>	
Disbursements to Creditors	<u>\$7,874.36</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,235.05</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.